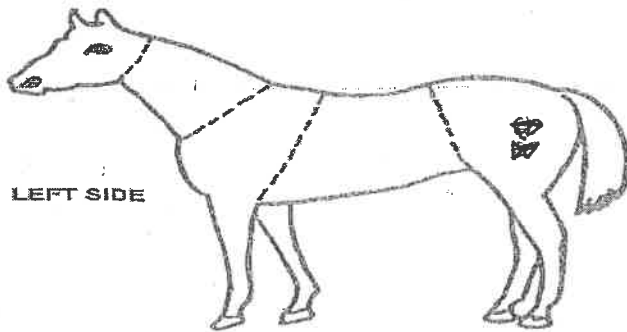


JUN 20 2018

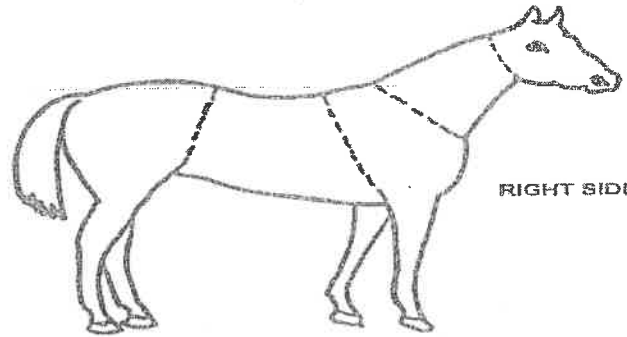
HORSEHOLD REMITTANCE REPORT

SD Brand Board, 209 West Dakota Avenue, Pierre, SD 57501 (605)773-3324

DATE: 1-30-18 INSPECTED AT: Gordon Livestock



LEFT SIDE



RIGHT SIDE

Check Amount: \$ 493²³ Check Number: 40517

Number: Gelding 3 Mare _____ Colt _____ Stallion _____

Age / Color / Breed: paint geldings

Clipped: ☐ Y ☒ N

Claimed For: None

Address: _____

Shipped / Trucked By: Justin Little

Address: _____

Brand(s) Recorded to: 1 horse branded, could possibly be  Ph

Please attach a photo of the **animal and brand** or email to daniel.bothwell@state.sd.us Danell Bothwell

Remarks, including drescription and full information regarding Claimant, brands, etc.

I do have pictures on my phone 2 horses were not branded

Inspector: Jerry Kennedy Report Number: _____

**GORDON LIVESTOCK AUCTION MARKET, INC.**

P. O. Box 368 • Gordon, NE 69343

Phone: (308) 282-1171

Regular Sale Tuesday • Special Sales As Advertised

UNDER FEDERAL SUPERVISION

We Act As Agents Only

We Do Not Guarantee Livestock
Against Sickness**3939 SD STATE BRAND BOARD****1/30/2018 Page 1**

Slip#	Tag#	Hd	Bs	Description	Purchaser	Avg	Weight	Price	Amount
126	5516	1	0	PAINT GELD	13-3	745	745	200.00h	200.00
126	5515	1	0	PAINT GELD	83-0	900	900	235.00h	235.00
126	5514	1	0	PAINT GELD	13-3	885	885	325.00h	325.00
Head		3	0	Total Wt		2530	GROSS		760.00

HAUL	HAULING	200.00	LITTLE, JUSTIN	Deser	Hd	AvgWt	AvgCWT	AvgBHD
INSURANCE	HORSES	0.76		GELD	3	843	30.04	253.33
MISC	SD Brand Insp	3.00						
SCOM		57.01						
YARDAGE		6.00						
		266.77						

Gross 760.00
Charges 266.77
Net Due \$493.23

SD STATE BRAND BOARD**Received Check for: \$493.23****Check No. 40517**



South Dakota Brand Board

209 W. Dakota Ave.
Pierre, South Dakota 57501
Phone 605-773-3324

HOLD VOUCHER

Hold Number: BB401 \$ 1,246.71

Market of Origin: Belle Fourche 4/5

Inspector: Shawn Harris

Shipper: Mike Solberg

Address: Highmore, SD

Date Shipped: May 17, 2018

Brand Owned by: _____

Address: _____

Date Brand Board Received: August 24, 2018

Description of Animal: 2 Heifers

How Hold is Cleared: _____

Chief Brand Inspector

Proceeds in the amount of _____ are to be paid to:

Address: _____

Date: _____ Voucher No. _____



W
LO
W

57

Head: 2

COWS	CALVES	HEIFERS	STEERS	BULLS	BRAND	BRAND OWNER(S) & ADDRESS
		2			 RH	Sent to June Sent to June
					RH	Dont own Brand or Misbranded.
					M	chis Registered to Mike/Warren Wayne Solberg
		(2)				DBA Solberg Farms

South Dakota

SO

SOUTH DAKOTA BRAND BOARD LIVESTOCK HOLD

209 West Dakota Avenue

Pierre, South Dakota 57501

Phone: 605-773-3324 / Fax: 605-773-7122

Date: 07.18.19 Hold #: BB442 Amount: \$ 686.91

Market of Origin: Faith Livestock

Inspector: Chip Heidler / Jim Holloway

Shipper: Jess Ducheneaux

Address: Eagle Butte, SD

Date Shipped: 10.29.18

Brand Owned By: _____

Address: _____

Description of Animal(s): 1 Baldy Calf

HOLD PAYOUT VOUCHER / INVOICE INFORMATION

Voucher #: _____ Amount: _____ Date: _____

Proceeds to Be Paid To: _____

Address: _____

Mortgage: _____ Y _____ N Mortgager: _____

☐ Transfer to "Unrestricted" SD Theft & Prevention Fund

Per SD Brand Board Meeting on _____

How Hold is Cleared _____

Chief Brand Inspector



586

Date: 10-29-18

Market: F15 A

Shipped by: Tess Ducheneaux

Address: Eagle Butte

Head: 303

[illegible]



SOUTH DAKOTA BRAND BOARD LIVESTOCK HOLD

209 West Dakota Avenue
Pierre, South Dakota 57501
Phone: 605-773-3324 / Fax: 605-773-7122

Date: 07.30.19 Hold #: BB448 Amount: 1663.⁴³

Market of Origin: Fort Pierre Livestock

Inspector: Rick Hall / Doug Paxton

Shipper: David Bilgler

Address: Timber Lake, SD

Date Shipped: 04.05.19

Brand Owned By: _____

Address: _____

Description of Animal(s): 5 Heifers (Black or BWF)

HOLD PAYOUT VOUCHER / INVOICE INFORMATION

Voucher #: _____ Amount: _____ Date: _____

Proceeds to Be Paid To: _____

Address: _____

Mortgage: Y N Mortgager: _____

☐ Transfer to "Unrestricted" SD Theft & Prevention Fund

Per SD Brand Board Meeting on _____

How Hold is Cleared _____

Chief Brand Inspector

South Dakota

SO

INSPECTOR'S TALLY SHEET

South Dakota State Board
209 W. Dakota Ave, Pierre, SD 57501

Report #

~~3005~~
~~3005~~
3005

Market:

FT. Pierre 4/5

Shipped by:

David Bigler
Upper Lake

Address:

Head:

17

Date:

4-5-19

COWS

CALVES

HEIFERS

STEERS

BULLS

BRAND

BRAND OWNER(S) & ADDRESS

12

Elk

David Jackie Tessera Bigler

2

M rh # 11

David Jackie Bigler Jessica Remy
Reynolds Me rh

1

M rh # 11

2

21 rh

Hold 3 cows for Aff

~~1~~

Hold 2 cows for Muc
of ownership

Inspector:

[Signature]

Inspection Fee:



South Dakota Brand Board

209 W. Dakota Ave.
Pierre, South Dakota 57501
Phone 605-773-3324

HOLD VOUCHER

Hold Number: BB495 \$ 394.53

Market of Origin: St Onge 4/5

Inspector: Jesse Cotton

Shipper: Pam Oster

Address: Belle Fourche, SD

Date Shipped: April 13, 2019

Brand Owned by: Jim/Patty Watkins

Address: 11487 Pilger Mtn. Rd Edgemont, SD 57735

Date Brand Board Received: July 10, 2020

Description of Animal: 1 - Bay Gelding

How Hold is Cleared: _____

Chief Brand Inspector

Proceeds in the amount of _____ are to be paid to:

Address: _____

Date: _____ Voucher No. _____

Mortgage? Y _____ N _____ Mortgager _____



South Dakota Brand Board

209 W. Dakota Ave.
Pierre, South Dakota 57501
Phone 605-773-3324

HOLD VOUCHER

Hold Number: BB498 \$ 989.66

Market of Origin: St. Onge 4s

Inspector: Ray Clements

Shipper: Francis Graf - Estray

Address: Newell, SD

Date Shipped: July 26, 2019

Brand Owned by: _____

Address: _____

Date Brand Board Received: July 10, 2020

Description of Animal: 1 - Baldy Cow

How Hold is Cleared: _____

Chief Brand Inspector

Proceeds in the amount of _____ are to be paid to:

Address: _____

Date: _____ Voucher No. _____

Mortgage? Y _____ N _____ Mortgager _____



Report # 0000076539

Date: July 26, 2019

Shipped By: ESTRAY

Address: PIERRE

*** PAPER CATTLE ***
No. Head: 1

No. Head:

[illegible]

Inspector: CLEMENTS, RAY



South Dakota Brand Board

209 W. Dakota Ave.
Pierre, South Dakota 57501
Phone 605-773-3324

HOLD VOUCHER

Hold Number: BB505 \$ 1,167.65

Market of Origin: Presho 4/5

Inspector: Joel Olivier

Shipper: Keith Dorman

Address: Kennebec, SD

Date Shipped: August 13, 2020

Brand Owned by: _____

Address: _____

Date Brand Board Received: September 11, 2020

Description of Animal: 1- BIK Steer

How Hold is Cleared: _____

Chief Brand Inspector

Proceeds in the amount of _____ are to be paid to:

Address: _____

Date: _____ Voucher No. _____

Mortgage? Y _____ N _____ Mortgager _____

189 999



SOUTH DAKOTA BRAND BOARD LIVESTOCK HOLD

209 West Dakota Avenue
Pierre, South Dakota 57501
Phone: 605-773-3324 / Fax: 605-773-7122

Date: 03.31.21 Hold #: BB548 Amount: \$1067.⁶⁴
Market of Origin: Mobridge Livestock
Inspector: Dave Lopez
Shipper: Schwietzer
Address: Glencross, SD
Date Shipped: 12.19.17
Brand Owned By: _____
Address: _____
Description of Animal(s): 1 Cow

HOLD PAYOUT VOUCHER / INVOICE INFORMATION

Voucher #: _____ Amount: _____ Date: _____

Proceeds to Be Paid To: _____

Address: _____

Mortgage: ____ Y ____ N Mortgager: _____

☐ Transfer to "Unrestricted" SD Theft & Prevention Fund

Per SD Brand Board Meeting on _____

How Hold is Cleared _____

Chief Brand Inspector



Report # 0000042738

South Dakota State Brand Board
209 W. Dakota Ave. Pierre, SD 57501

Date: December 14, 2017

Shipped By: SCHWEITZER, FARON

Address: GLENCROSS

No. Head: 27

LN#	COWS	CALVES	HEIFERS	STEERS	BULLS	BRAND	LOC	OWNER OF BRAND
1	24				1	W T	RRC	SCHWEITZER,FARON
						NOTE: SP# 58132		
						PAY TO: OWNER		
2	1					DZ	RRC	SCHWEITZER,FARON/BOYD
						NOTE: SP#58132		
						PAY TO: OWNER		
3	1					(=	RRC	STRAY
						NOTE: SP #58132 STRAY OFF FARON SCHWEITZER		
TOTAL:	26				1	INSPECTION FEES DUE: 27.00 Number No Brands: 0		

Inspector: LOPEZ, DAVE

South Dakota

SO

SOUTH DAKOTA BRAND BOARD LIVESTOCK HOLD

209 West Dakota Avenue
Pierre, South Dakota 57501
Phone: 605-773-3324 / Fax: 605-773-7122

Date: 03.31.21 Hold #: BB549 Amount: \$600.40

Market of Origin: Mobridge Livestock

Inspector: Kyle Rossow

Shipper: John Meginness

Address: Isabel, SD

Date Shipped: 12.14.17

Brand Owned By: _____

Address: _____

Description of Animal(s): 1 Cow

HOLD PAYOUT VOUCHER / INVOICE INFORMATION

Voucher #: _____ Amount: _____ Date: _____

Proceeds to Be Paid To: _____

Address: _____

Mortgage: _____ Y _____ N Mortgager: _____

☐ Transfer to "Unrestricted" SD Theft & Prevention Fund

Per SD Brand Board Meeting on _____

How Hold is Cleared _____

Chief Brand Inspector

